

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-N103			2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAB-GJD WARREN, MI 48397-5000 SCD: B PAS: NONE ADP PT: HQ0337			CODE S2305A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR PRESTOLITE ELECTRIC 2311 GREEN ROAD SUITE B ANN ARBOR, MI. 48105-2965 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 24975		FACILITY OEDY1		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$189,658.00		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-N103/0003 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> PRESTOLITE ELECTRIC		

SUPPLEMENTAL INFORMATION  
THIS ORDER DAAE07-03-D-N103/0003 WILL BE FOR THE QUANTITY OF 589 EACH AT THE SECOND PROGRAM YEAR PRICE OF \$322.00 EACH. THIS QUANTITY DOES NOT EXCEEDS THE MAXIMUM QUANTITY OF 708, AS STATED IN SECTION H-8 IN THE BASIC CONTRACT. DELIVERY WILL BEGIN 90 DAYS AFTER RECEIPT OF ORDER AT THE RATE OF 96 PER MONTH, AS SPECIFICIED IN THE ACCEPTANCE APPENDIX IN THE BASIC LONG TERM CONTRACT.

SPECIAL NOTE: THIS DELIVERY ORDER WILL RUN CONCURRENT WITH DELIVERY ORDER 0002.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 3,525 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 1,251 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-03-D-N103/0001	1,066	2,459
DAAE07-03-D-N103/0002	619	1,840
DAAE07-03-D-N103/0003	589	1,251

NOTE: SINCE THIS QUANTITY PER MONTH IS AT THE MAXIMUN CAPACITY OF 98 ITEMS, DELIVERY ORDER 0003 IS SCHEDULED TO BEGIN DELIVERIES AFTER COMPLETION OF DELIVERY ORDER 0002

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST PROGRAM YEAR	20 AUG 2003	19 AUG 2004	0011	\$322.00
SECOND PROGRAM YEAR	20 AUG 2004	19 AUG 2005	0012	\$322.00
THIRD PROGRAM YEAR	20 AUG 2005	19 AUG 2006	0013	\$326.85
FOURTH PROGRAM YEAR	20 AUG 2006	19 AUG 2007	0014	\$330.75
FIFTH PROGRAM YEAR	20 AUG 2007	19 AUG 2008	0015	\$335.46

ORDER LIMITATIONS

Minimum Order 176

Maximum Order 706\* see H-9 ORDER LIMITATIONS, section H-9 paragraph (d) in the Basic LTC

DELIVERY SCHEDULE FOR DELIVERY ORDERS see Acceptance Appendix, section A-1 (section F, paragraph (b)) in the Basic LTC

Contractor Perposed Schedule:

I will start delivery 90 days after award.

I will deliver a quantity of 36 units every 30 days, but I have the capability to deliver up to a maximum of 96 units every 30 days

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** PRESTOLITE ELECTRIC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2920-01-188-7438 FSCM: 19207 PART NR: 12313371 SECURITY CLASS: Unclassified				
0012AA	ENGINE STARTER SECOND ORDERING YEAR  NOUN: STARTER,ENGINE,ELEC PRON: EH45S019EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP M0017296ME  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W56HZV4265T644   W25G1U       J                               2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                                28                                18-MAY-2005  002                                48                                17-JUN-2005  003                                48                                18-JUL-2005  004                                48                                18-AUG-2005  005                                79                                19-SEP-2005  006                                98                                18-OCT-2005  007                                48                                18-NOV-2005  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND               PA 17070-5001	589	EA	\$_____322.00000	\$_____189,658.00



Name of Offeror or Contractor: PRESTOLITE ELECTRIC

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0012AA	EH45S019EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	189,658.00		
	060011													
											TOTAL	\$	189,658.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	189,658.00		
											TOTAL	\$	189,658.00	